

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA&UD Dept., - SAC - Budget Estimates 2023-24 - Release an amount of Rs.5,89,00,000 /- (Rupees Five Crore Eighty Nine lakhs only) as ADDITIONAL FUNDS in relaxation of treasury control and quarterly regulation orders pending provision of funds subject to adjust the additional funds within overall savings of grant of B.E 2023-24 towards the tipping fee bills, so as to ensure continuous processing of Solid Waste by the ULBs to comply with the directives of Hon'ble NGT - Administrative Sanction –Accorded - Orders –Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (K) DEPARTMENT

G.O.Rt.No.340

Date: 24.03.2024,
Read the following:-

- 1.From the Managing Director, Swachha Andhra Corporation, Vijayawda, Lr.No.SAC/MD/Coo/F.No.82/D.No.238/2023-24, dated:05.03.2024 .
2. G.O.Rt. No.1125, Finance (FMU-EFS&T, MA&UD&CRDA) Dept., Dt:16.03.2024.

ORDER:

In pursuance of the orders issued by the Finance Department in reference 2nd read above, Government hereby issues an Administrative Sanction Order for an amount of Rs.5,89,00,000 /- (Rupees Five Crore Eighty Nine lakhs only) to the Managing Director, Swachh Andhra Corporation, Vijayawada as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds subject to adjust the additional funds within overall savings of grant of B.E 2023-24 towards the tipping fee bills, so as to ensure continuous processing of Solid Waste by the ULBs to comply with the directives of Hon'ble NGT, under the following HOAs :-

(Rs.in Lakhs)									
S. No.	Head of Account	Char-ged / Voted	Provi-Sion in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro- priated	Total Provision in BE 2023-24	Amount Already Authori- sed	Amou nt Author i- sed now	Balance Amount Available
Scheme Name: Swachha Andhra Corporation Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2217801911164 310312	V	0.00	589.00	0.00	589.00	0.00	589.00	0.00
Total			0.00	589.00	0.00	589.00	0.00	589.00	0.00

(P.T.O)

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2. The Assistant Secretary to Government & Drawing and Disbursing Officer, Municipal Administration & Urban Development Department, A.P. Secretariat, Velagapudi shall draw the total amount of Rs.5,89,00,000 /- (Rupees Five Crore Eighty Nine lakhs only) under the Scheme of Swachh Andhra Corporation and adjust the same to the SNA Account of the Managing Director, Swachh Andhra Corporation, Vijayawada.

3. The MD, Swachh Andhra Corporation, Vijayawada shall take necessary action as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Managing Director, Swachh Andhra Corporation, Vijayawada

Copy to:

The MA&UD (OP) Department, AP Secretariat (For necessary further action)

The Director of Treasuries & Accounts, AP, Mangalagiri

The Director Works and Accounts, AP, Mangalagiri

The Pay & Accounts Officer, AP, Mangalagiri

The Finance (FMU EFS&T, MA&UD&CRDA) Department, AP Secretariat, Velagapudi

The Principal Account General(A&E), AP

The Principal Account General(Audit), AP

SF/SC

//FORWARDED BY ORDER//

K. Sankar
SECTION OFFICER